

West Suffolk Clinical Commissioning Group over £25k spend report April 2014

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
NHS West Suffolk CCG	30/04/2014	Equipment Additions	CAPITAL EXPENDITURE	MISCO	3238803	109,992.10	M11531382
NHS West Suffolk CCG	30/04/2014	Healthcare	HOSPICES	ST NICHOLAS HOSPICE CARE	3254295	1,134,857.00	31402
NHS West Suffolk CCG	30/04/2014	Healthcare	HOSPICES	ST NICHOLAS HOSPICE CARE	3254296	46,357.00	31403
NHS West Suffolk CCG	30/04/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	3254297	8,718,757.58	232429
NHS West Suffolk CCG	30/04/2014	Consultancy Fees	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3263897	48,969.00	I0007693
NHS West Suffolk CCG	30/04/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3288044	190,147.81	I0008818
NHS West Suffolk CCG	30/04/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3288046	1,773,517.64	I0008817
NHS West Suffolk CCG	30/04/2014	Healthcare	CHILDRENS SERVICES	INROADS	3297481	49,634.37	11904
NHS West Suffolk CCG	30/04/2014	Healthcare	ACUTE HEALTHCARE	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3297553	111,600.00	GF50005221
NHS West Suffolk CCG	30/04/2014	Telecoms	RECHARGES	BT PLC	3325936	27,154.94	VP88020270M14001
NHS West Suffolk CCG	30/04/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	3342181	126,266.10	90977834
NHS West Suffolk CCG	30/04/2014	Healthcare	ACUTE HEALTHCARE	MID ESSEX HOSPITALS SERVICES NHS TRUST	3342205	29,692.00	ME2000082438
NHS West Suffolk CCG	30/04/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	3342208	581,843.00	824979
NHS West Suffolk CCG	30/04/2014	Healthcare	COMMUNITY SERVICES	NORTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	3358794	30,582.40	HP0000217655
NHS West Suffolk CCG	30/04/2014	Healthcare	ACUTE HEALTHCARE	PAPWORTH HOSPITAL NHS FOUNDATION TRUST	3358973	363,095.00	I0084771
NHS West Suffolk CCG	30/04/2014	Healthcare	ACUTE HEALTHCARE	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST	3359098	144,079.58	2000030526
NHS West Suffolk CCG	30/04/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3375027	44,484.00	I0008588
NHS West Suffolk CCG	30/04/2014	Healthcare	WINTER PRESSURE	SERCO LTD	3375046	32,900.00	90972480
NHS West Suffolk CCG	30/04/2014	Healthcare	WINTER PRESSURE	SERCO LTD	3375057	32,900.00	90972483
NHS West Suffolk CCG	30/04/2014	Healthcare	WINTER PRESSURE	SERCO LTD	3375064	32,900.00	90972482
NHS West Suffolk CCG	30/04/2014	Healthcare	WINTER PRESSURE	SERCO LTD	3375074	32,900.00	90972481
NHS West Suffolk CCG	30/04/2014	Healthcare	OUT OF HOURS	HARMONI HS LTD	3375133	192,238.16	120032942
NHS West Suffolk CCG	30/04/2014	Healthcare	COMMUNITY SERVICES	SERCO LTD	3375155	28,000.00	90978338
NHS West Suffolk CCG	30/04/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	3375399	41,483.00	825179
NHS West Suffolk CCG	30/04/2014	Healthcare	URGENT CARE	HARMONI HS LTD	3375405	64,392.43	120033673
NHS West Suffolk CCG	30/04/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	3389007	500,000.00	232550
NHS West Suffolk CCG	30/04/2014	Healthcare	ACUTE HEALTHCARE	WEST SUFFOLK NHS FOUNDATION TRUST	3389008	3,000,000.00	232549
NHS West Suffolk CCG	30/04/2014	Healthcare	ACUTE HEALTHCARE	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3389009	2,322,356.38	70011982
NHS West Suffolk CCG	30/04/2014	Computer Software/License	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3417509	29,466.00	I0008685
NHS West Suffolk CCG	30/04/2014	Computer Maintenance	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3417511	29,466.00	I0008686
NHS West Suffolk CCG	30/04/2014	Equipment Additions	CAPITAL EXPENDITURE	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3417515	96,043.20	I0008758
NHS West Suffolk CCG	30/04/2014	Computer Maintenance	IM&T	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3417518	29,466.00	I0008783
NHS West Suffolk CCG	30/04/2014	Healthcare	PLANNED CARE	SUFFOLK COUNTY COUNCIL	3417529	57,728.30	9119510
NHS West Suffolk CCG	30/04/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	3447395	74,638.00	824660
NHS West Suffolk CCG	30/04/2014	Ambulance	AMBULANCE SERVICES	EAST OF ENGLAND AMBULANCE SERVICE NHS TRUST	3447398	27,039.00	824636
NHS West Suffolk CCG	30/04/2014	Healthcare	CHILDRENS SERVICES	SUFFOLK COUNTY COUNCIL	3447476	236,487.67	9127624
NHS West Suffolk CCG	30/04/2014	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	3447484	70,872.25	25292
NHS West Suffolk CCG	30/04/2014	Healthcare	PLANNED CARE	ALLIED HEALTH PROFESSIONALS LTD	3496654	70,969.10	560
NHS West Suffolk CCG	30/04/2014	Healthcare	PLANNED CARE	BMI HEALTHCARE COLLECTIONS	3496935	49,178.14	25559
NHS West Suffolk CCG	30/04/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3497029	1,786,794.87	I0009016
NHS West Suffolk CCG	30/04/2014	Healthcare	MENTAL HEALTH	NORFOLK & SUFFOLK NHS FOUNDATION TRUST	3497031	192,019.67	I0009017
NHS West Suffolk CCG	30/04/2014	Healthcare	FUNDED NURSING CARE	LAXFIELD	3502922	25,604.81	Apr-14
NHS West Suffolk CCG	30/04/2014	Healthcare	LONG TERM CONDITIONS	SUFFOLK CARERS LTD	3508621	64,170.68	1628
NHS West Suffolk CCG	30/04/2014	Healthcare	LONG TERM CONDITIONS	SUFFOLK CARERS LTD	3508648	39,937.68	1596
NHS West Suffolk CCG	30/04/2014	Medical Supplies	PRESCRIBING	SERCO LTD	3508800	34,352.30	90977832

NHS West Suffolk CCG	30/04/2014	Healthcare
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NCAS/OATS
ACUTE HEALTHCARE
COMMUNITY SERVICES

SPIRE HEALTHCARE LTD
IPSWICH HOSPITAL NHS TRUST
SERCO LTD

3509243
3510402
3510403

35.235.13	07K310314NCA
195,913.96	IHT0000000004
1,316,664.42	90986078